Walk Through of VEEP Online System

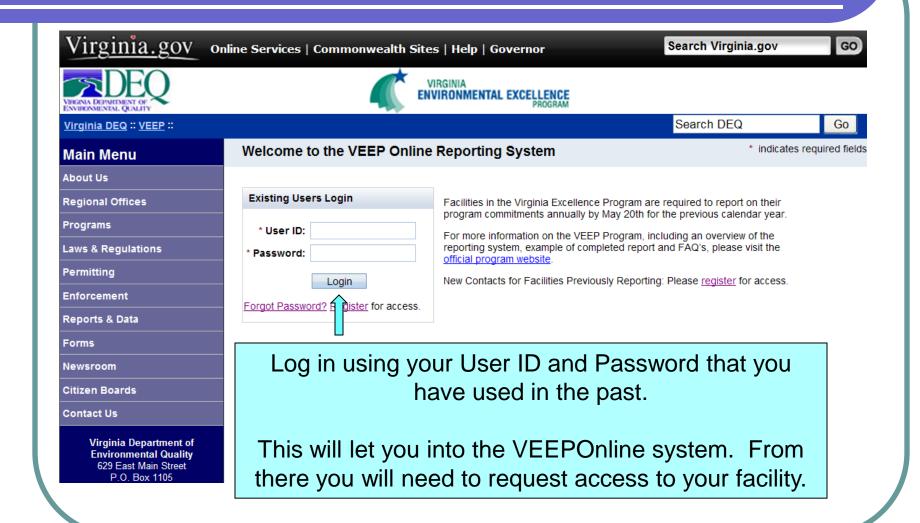
Updated May 2011

www.veeponline.org

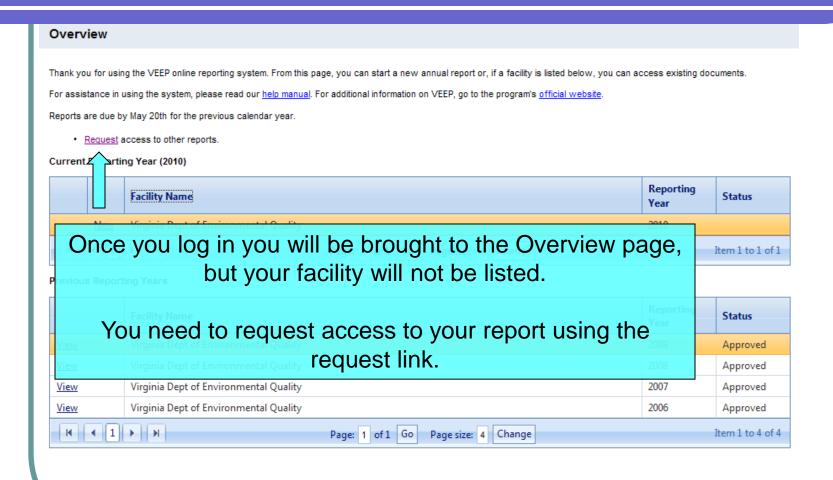
Will bring you to the welcome screen where you can

- Request access
- Login

Welcome Screen – Returning Users



Welcome Screen – Returning Users



Welcome Screen – Returning Users

Request Access to Another Report Please identify your facilities by moving the names from the "Available VEEP Facilities" box to the "Selected VEEP Facilities" box. VA DEQ will review your access request. Consequently, the report will not be available immediately. Select one or more facility: Available VEEP Facilities Selected VFFP Facilities 99th RRC - Abingdon Memorial USARC (multiple facility report) Albemarle County - General Services Department Albemarle County Public Schools Albermarle County - Parks and Recreation Department Alcan Packaging Food & Tobacco Inc. Altria Client Services Headquarters Atlantic Waste Disposal Augusta County Government Center Augusta County High Schools - Buffalo Gap (multiple facility repo Augusta County Service Auth - Fishersville WWTP If your facility is not shown, contact Keith Boisvert at (804) 698-4225 or Keith.Boisvert@deg.virginia.gov or Meghann Slattery at (804) 698-4122 or Meghann.Slattery@deg.virginia.gov Submit Cancel

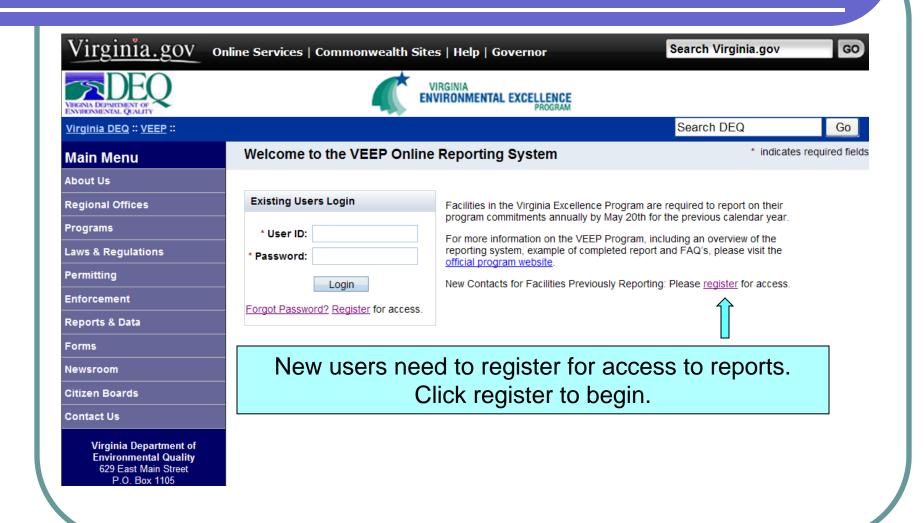
The Request Access to Another Report screen will appear.

Chose which VEEP facility or facilities you need access to using the arrow (>)

and click submit.

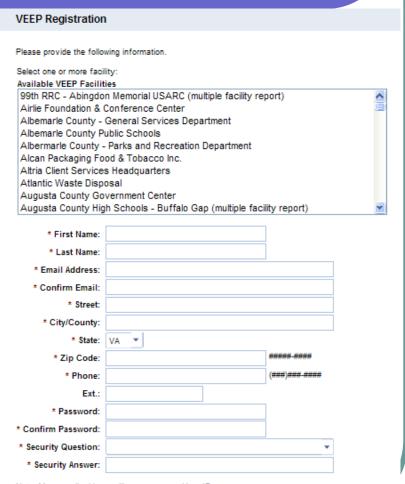
Once you submit the request access will be granted within 2 hours.

Welcome Screen - New Users



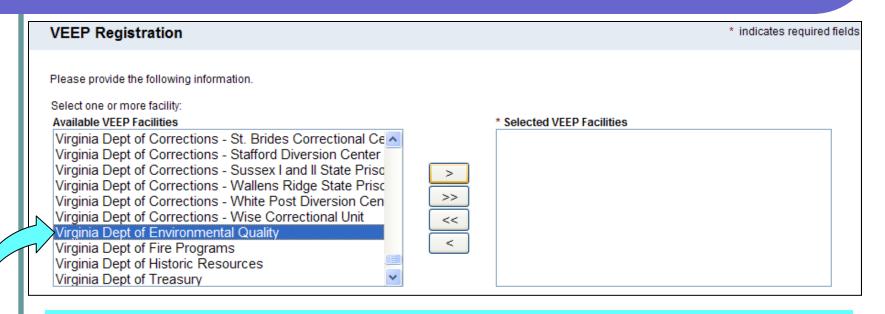
VEEP Registration – New Users

- Select a VEEP Facility
- Complete personal information
- Choose password
- Security Question
 - This will allow you to access your account if you forget your password
- Email address is your User ID



Note: Your email address will serve as your User ID

Select VEEP Facility – New Users



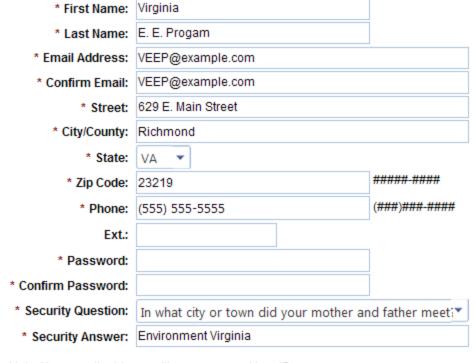
1. Find facility or facilities you report for in the list of 'Available VEEP Facilities'.

If your facility is not listed, please contact Keith Boisvert at (840) 698-4225 or Keith.Boisvert@deq.virginia.gov or Meghann Slattery@deq.virginia.gov

Complete personal information – New Users

* First Name: * Last Name:				Email address will become
* Email Address:	-			your User ID
* Confirm Email:				
* Street:				
* City/County:				
* State:	VA 🔻			
* Zip Code:			#####-####	
* Phone:			(###)###-####	Security Question will
Ext.:				allow you to access your
* Password:				account if you forget your
* Confirm Password:				password
* Security Question:	4		•	passwora
* Security Answer:				
Note: Your email addre	ss will serve as your	User ID.		

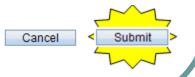
Submit Request – New Users



Once the personal information is complete, SUBMIT the request for access.

Your request should be granted within 2 hours.

Note: Your email address will serve as your User ID.



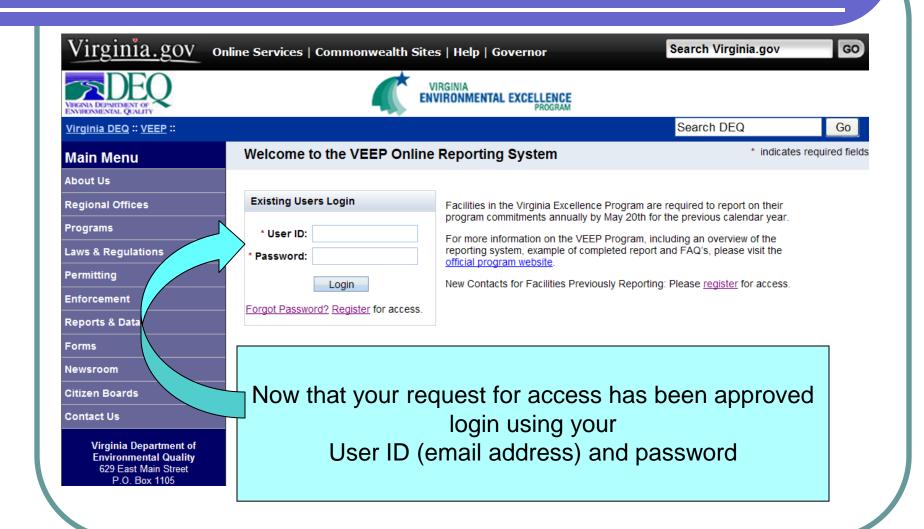
Questions

- Will I need to register every year?
 - No, once you establish a user ID and password in the new system you can use it in following years.
- What if I forget my password?
 - Use the Forgot Password? link on the login page.
- Can multiple users have access to my facility?
 - Yes, multiple users can have access to a facility.

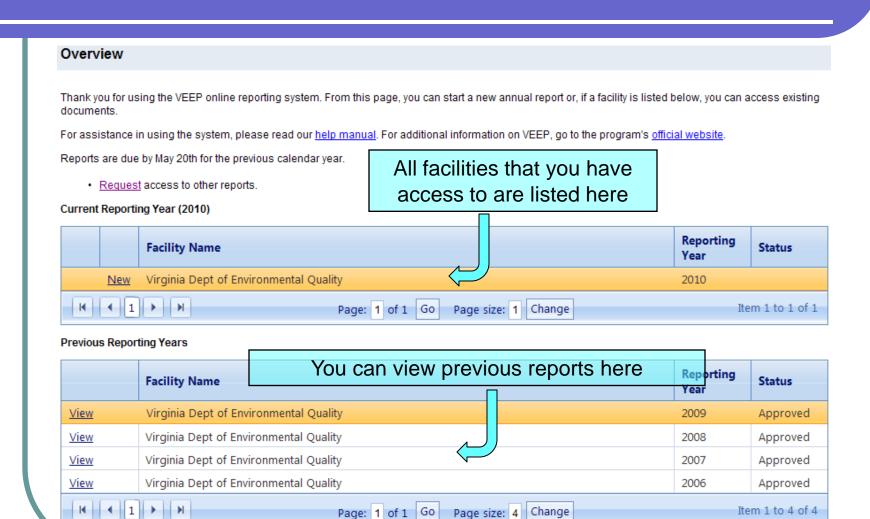
Questions

- What if my facility is not on the 'Available VEEP Facilities' list?
 - Contact Keith Boisvert at (804) 698-4225 or keith.boisvert@deq.virginia.gov or Meghann Slattery at (804) 698-4122 or meghann.slattery@deq.virginia.gov.
- What if I submit a request for access but I am not able to login after 2 hours?
 - Contact Keith Boisvert or Meghann Slattery

Welcome Screen – Login



Overview



To begin report for a facility...



Thank you for using the VEEP online reporting system. From this page, you can start a new annual report or, if a facility is listed below, you can access existing documents.

please read our help manual. For additional information on VEEP, go to the program's official website.

Reports are fue by May 20th for the ous calendar year.

equest access to other reports.

Click 'New' to start reporting

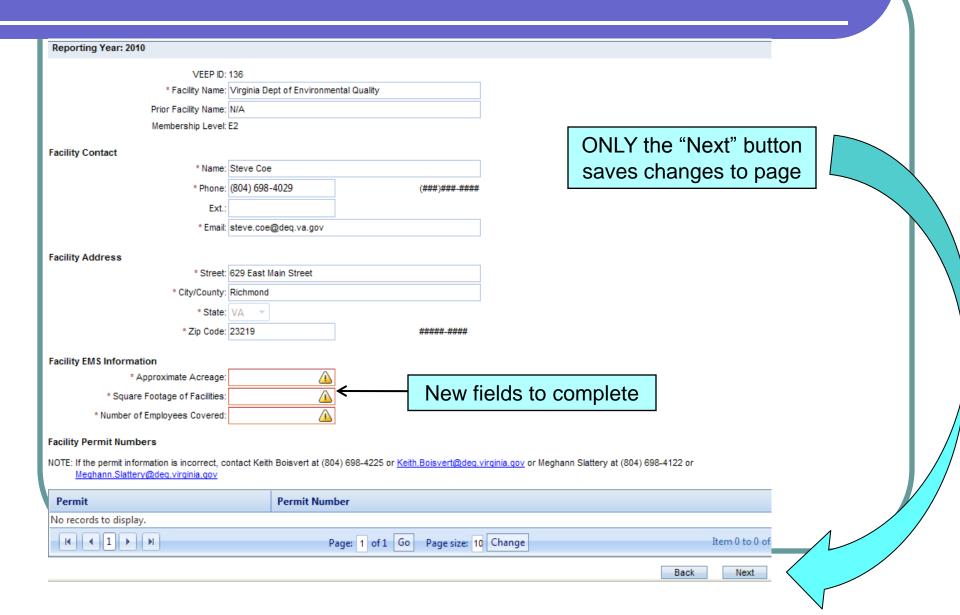
Curre Reporting Year (2010)



Previous Reporting Years

	Facility Name	Reporting Year	Status	
<u>View</u>	Virginia Dept of Environmental Quality	2009	Approved	
<u>View</u>	Virginia Dept of Environmental Quality	2008	Approved	
<u>View</u>	Virginia Dept of Environmental Quality	2007	Approved	
<u>View</u>	Virginia Dept of Environmental Quality	2006	Approved	
[K][4][1	Page: 1 of 1 Go Page size: 4 Change Item 1 to 4 of 4			

General Information



Impact Reports

Impact Reports * indicates required fie

- To the extent possible, on the following pages, quantify the results of the facility's environmental management system and/or pollution prevention program.
- Commitments: starting in 2005, VEEP facilities are required to make commitments and to track impact reductions. These commitments are typically for at least the term of membership (3 years). Commitments differ for the various levels of VEEP participation:
 - E2 must commit to and track reductions for at least 1 impact.
 - · E3 must commit to and track reductions for at least 2 impacts
 - E4 must commit to track reductions for at least 3 impacts and report on commitments to sustainable environmental progress and community involvement. (This
 information should be entered in the "Outreach to the Public" section in the EMS update section)
- Please contact Keith Boisvert at (804) 698-4225 or <u>keith.boisvert@deq.virqinia.qov</u> or Meghann Slattery at (804) 698-4122 or <u>Meghann.Slattery@deq.virqinia.qov</u> if you have any questions or concerns about this form.

Select a category, indicator, and normalizing basis to report on, then press the "Add" button.

Note that members should not select a combination of indicators that would lead to double counting of environmental impacts. See the instructions for double counting examples.

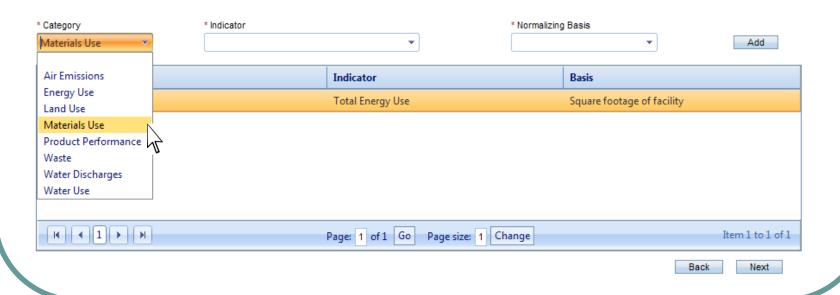


Impact Reports – New

If it is the first year of reporting for an environmental commitment, a new impact report will need to be added.

To add new reporting commitments use the 'Category', 'Indicator', and 'Normalizing Basis' drop down menus and hit add.

First choose a category.

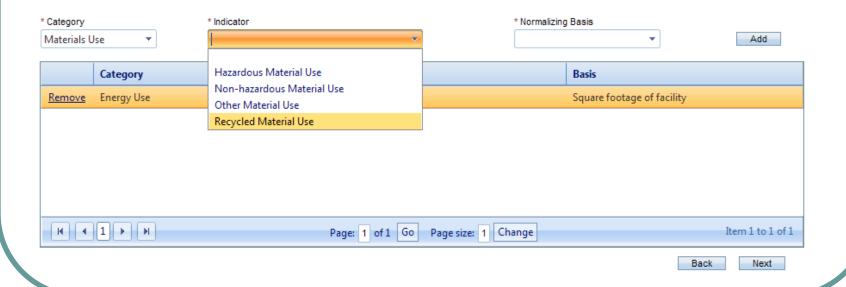


Impact Reports - New

Second, chose an Indicator.

'Indicator' options are based on the 'Category'. See Attachment 1 at the end of the VEEP Annual Report Instructions -2011 for all options.

Note: Units will be chosen later.

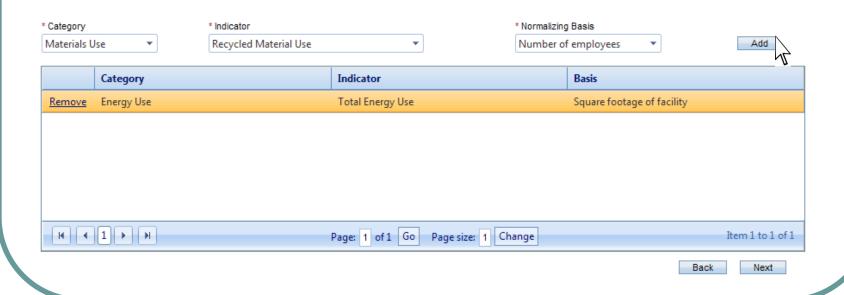


Impact Reports - New

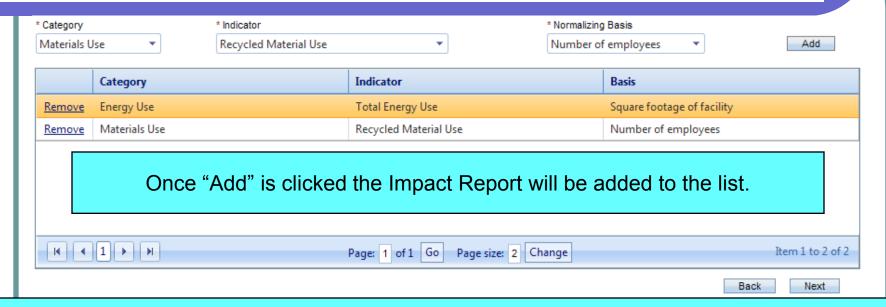
Third, chose the "Normalizing Basis'.

Dollar Value of products sold Number of Employees Number of products sold Square Footage of facility Employee hours worked Number of production hours Units of products produced

Then, click "Add" to create the new report



Impact Reports



NOTE: Each reporting commitment must have a unique category/indicator/normalizing basis combination.

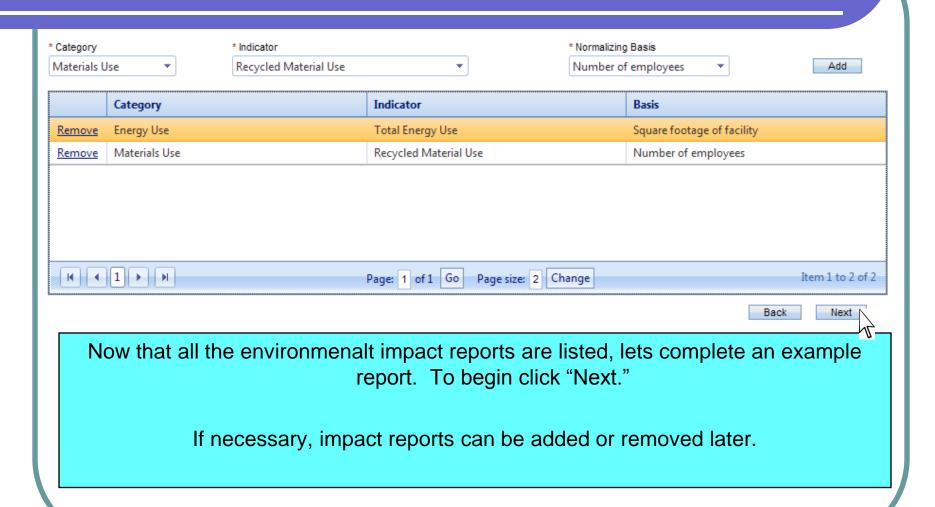
For example these combinations are valid because they have a different normalizing basis.

- waste / hazardous waste recycled / square footage of facility
- waste / hazardous waste recycled / employee hours worked

However, the program will not allow identical combinations.

- waste / hazardous waste recycled / square footage of facility
- waste / hazardous waste recycled / square footage of facility

Impact Report – Example



Impact Report – Step 1

Environmental Impact Reporting

* indicates required fiel

Category: Materials Use

Indicator: Recycled Material Use

* **Step 1:** Additional Information on Environmental Results (e.g., how did you achieve the reductions? If there were increases, what was the reason?):

Answer question in space provided.

Note: If this is a new report added this year, the box will be empty like the one above.

If this is not the first year reporting on this impact, additional information from the impact report for this environmental impact from the previous year should automatically fill in. Update information as necessary.

Impact Report – Step 2

* Step 2: Normalizing Basis: Number of employees				
Normalizing Basis Notes:				

Provide any notes necessary in the space provided.

Note: If this is a new report added this year, the box will be empty like the one above. If this is not the first year reporting on this impact, normalizing basis notes from the previous year *should* automatically fill in. Update information as necessary.

Impact Report — Step 3 for existing reports

For existing impacts reports, you will be requested to enter the Baseline Normalizing Quantity, Reporting Year (2010) Actual quantity and Normalizing quantity,

and given the chance to change the units.

"avoided".

NOTE: To change a previous year "Actual Quantity" or "Normalizing Quantity" or if you need further assistance, contact Keith Boisvert at (804) 698-4225 or Keith.Boisvert@deq.virginia.gov or Meghann Slattery@deq.virginia.gov

2008 2009 2010 2011 1194.2 0.0000 Actual Quantity 994.3 The Normalizing 0.0000 0.0000 Normalizing Quantity Factor (ratio) will be N/A ← Normalizing Factor N/A Normalized Quantity 1194.2 N/A N/A calculated for you Unit MWh Calculate

The Normalizing Quantity is what you are using to normalize.

For example if you chose square footage of facility as the normalizing basis enter the actual square footage of the facility for that year into the box.

Note: Once you enter the normalizing quantity for the baseline year and hit calculate, information for years between the baseline and the current reporting year will be set and you will NOT be able to change it on existing reports.

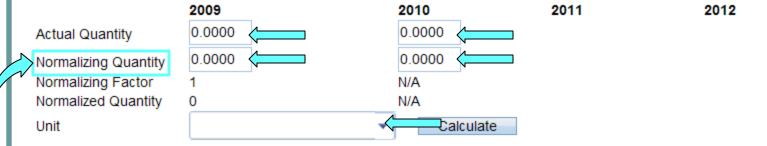
Do not hit calculate until you are sure of the baseline normalizing quantity.

Impact Report — Step 3 for new reports

For new impacts reports, you will be requested to enter the Baseline and Reporting Year data actual quantities for the environmental impact and your Normalizing Quantity and to chose your units from the drop down menu.

* **Step 3:** Provide **actual** quantities in the row specified; do not report the change from one year to the next, or the quantity "avoided".

NOTE: To change a previous year "Actual Quantity" or "Normalizing Quantity" or if you need further assistance, contact Keith Boisvert at (804) 698-4225 or Keith.Boisvert@deq.virginia.gov or Meghann Slattery@deq.virginia.gov



The Normalizing Quantity is what you are using to normalize.

For example if you chose number of products sold as the normalizing basis enter the actual number of products sold for that year into the box.

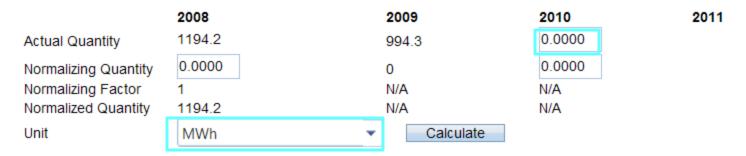
The Normalizing Factor (ratio) will be calculated for you when you hit "calculate."

Impact Report — Step 3 Units

Enter the Actual Quantity data in units that you chose with the drop down box. Hit Calculate to calculate your Normalizing Factor (ratio) and normalize data.

* Step 3: Provide actual quantities in the row specified; do not report the change from one year to the next, or the quantity "avoided".

NOTE: To change a previous year "Actual Quantity" or "Normalizing Quantity" or if you need further assistance, contact Keith Boisvert at (804) 698-4225 or Keith.Boisvert@deq.virginia.gov or Meghann Slattery@deq.virginia.gov



You do not need to report in the same units each year. Data from previous years will be shown in the unit that was used to report in the previous year (the unit will be shown in the Unit menu). If you choose to report in a different unit, enter the reporting year data (in that unit) and set the unit menu to match the new unit.

When you hit calculate, previous years will be converted to the new unit to match the reporting year.

Impact Report — Step 4

Enter cost saving amount and any additional information.

If you do not have any information to include, enter 0 for the cost savings and NA for additional information.

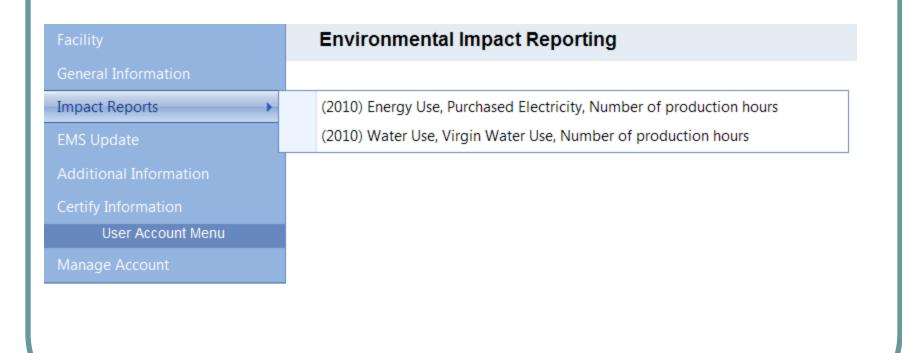
* Step 4: Cost Savings Last Year (do not include savings that resulted from reduced utility rates, resulted from pollution prevention efforts):	etc. Only use tho	se that
\$		
* Additional Cost Savings Information:		
	Back	Next

Click Next to save information from Steps 1 - 4.

If any required information is left blank an error message will appear. Fill in the necessary information to continue.

Impact Reports

The 'Next' button will take you through all your impact reports. You can also use the menu bar on the left to jump between impact reports, but this will not save your information



EMS Update

Enter new information or update information from previous year.

	scribe the changes your facility has implemented that demonstrated continuous gnificant aspects, targets or objectives; pollution prevention activities; EMS ng, audits, etc.).
•	ues: List all environmental compliance issues (including Notice of Violations, warning g the facility during the previous calendar year. Include facility actions taken to reduce
	Back Next
	Click Next to continue and save.

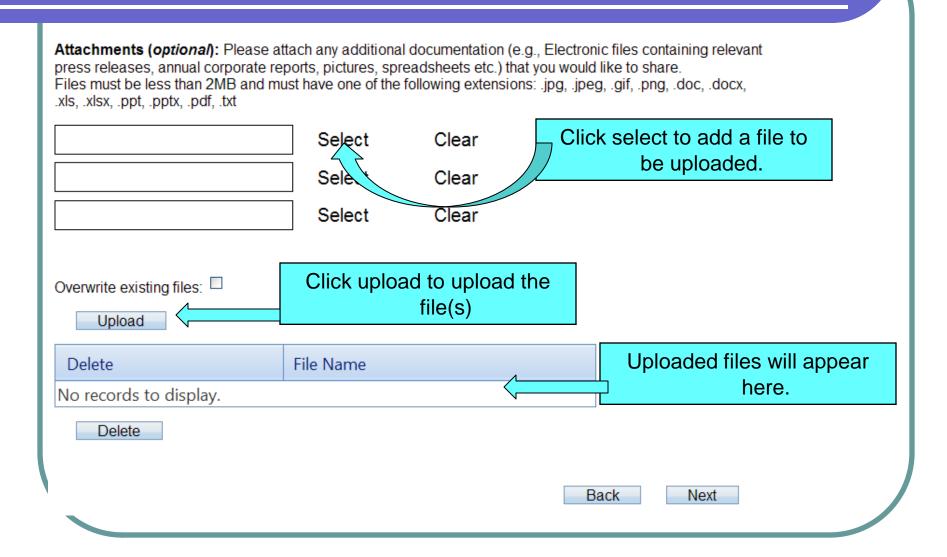
Additional Information

* Facility Objectives: Use this space to describe your facility's objectives.	
* Awards and Recognition: Use this space to report any awards or recognition environmental initiatives.	on that your facility received for its
	E4 facilities should enter sustainability update here.
* Outreach to the Public: Use this space to report on community outreach acti presentations and E4 sustainability updates.	ivities, including fair exhibits and

Additional Information – con't

Additional Information (<i>optional</i>): Use this space to provide any additional relevant information (e.g. planned expansions, environmental awards, pending sale, telecommuting policies or commetc.).	•

Additional Information – Attachments



Certify Report

indicates required f Certify Report When you have completed your facility's report, initial and date below and then press "Submit." This will send your report to VEEP staff at DEQ for review. You will not be able to edit the report during DEQ's review. Prior to submitting your report, please review the printable version to ensure that all information is accurate and complete. to indicate that the information contained in this report is In lieu of a signature, enter your initials in the box be true and correct to the best of your knowledge. View what your submitted report will * Initials: look like by viewing the 'printable version' Date Submitted: Tuesday, May 31, 2011 Submit Back

To submit report, enter initials and click submit.

Once you certify/submit the report you will no longer be able to make changes.

Certify Report - Overview



Thank you for using the VEEP online reporting system. From this page, you can start a new annual report or, if a facility is listed below, you can access existing documents.

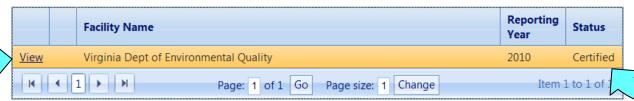
For assistance in using the system, please read our help manual. For additional information on VEEP, go to the program's official website.

Reports are due by May 20th for the previous calendar year.

Request access to other reports.

Current Reporting Year (2010)

The report will come up as Certified once it has been submitted.



Previous Reporting Years

	Facility Name	Reporting Year	Status
<u>View</u>	Virginia Dept of Environmental Quality	2009	Approved
<u>View</u>	Virginia Dept of Environmental Quality	2008	Approved
<u>View</u>	Virginia Dept of Environmental Quality	2007	Approved
<u>View</u>	Virginia Dept of Environmental Quality	2006	Approved
W A 1			

Use view to see a copy of the submitted report with the certifiers name and initials and the date it was certified.

Approved Report

Overview

Thank you for using the VEEP online reporting system. From this page, you can start a new annual report or, if a facility is listed below, you can access existing documents.

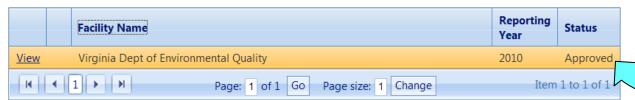
For assistance in using the system, please read our $\underline{\text{help manual}}.$ For additional information

Reports are due by May 20th for the previous calendar year.

· Request access to other reports.

Current Reporting Year (2010)

The report will come up as Approved once it has been reviewed and approved by DEQ staff.



Previous Reporting Years

	Facility Name	Reporting Year	Status
<u>View</u>	Virginia Dept of Environmental Quality	2009	Approved
<u>View</u>	Virginia Dept of Environmental Quality	2008	Approved
<u>View</u>	Virginia Dept of Environmental Quality	2007	Approved
<u>View</u>	Virginia Dept of Environmental Quality	2006	Approved
K	Page: 1 of 1 Go Page size: 4 Change Item 1 to 4 of 4		

After Report Submission

- After reports are submitted, DEQ staff will review the report.
 - Facilities may be contacted if the reviewers identify areas of the report in need of revision or further clarification.
 - If not contacted, facilities can expect that their report is final and will be made publicly available and/or used for VEEP program evaluation and outreach purposes.
- Can reports be revised after submittal?
 - During the review period, facilities cannot access the report directly. For revisions, contact Keith Boisvert at (804) 698-4225 or <u>keith.boisvert@deq.virginia.gov</u> or Meghann Slattery at (804) 698-4122 or <u>meghann.slattery@deq.virginia.gov</u>.

Please contact DEQ with any questions.

Keith Boisvert, 804-698-4225 kieth.Boisvert@deq.virginia.gov

Meghann Slattery, 804-698-4122

Meghann.Slattery@deq.virginia.gov